

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. 1 3

1. DATE OF ORDER 9/21/2011	2. CONTRACT NO. (if any) HSBP1011D00002	6. SHIP TO:
3. ORDER NO. HSBP1011J00635	4. REQUISITION/REFERENCE NO. 0020060701	a. NAME OF CONSIGNEE See Attached Delivery Schedule

5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229				
b. STREET ADDRESS		c. CITY	d. STATE	e. ZIP CODE
f. SHIP VIA				

7. TO:		8. TYPE OF ORDER		
a. NAME OF CONTRACTOR AMERICAN SCIENCE & ENGINEERING INC		<input type="checkbox"/> a. PURCHASE -- Reference Your . Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME				
c. STREET ADDRESS 829 MIDDLESEX TPKE				

d. CITY BILLERICA	e. STATE MA	f. ZIP CODE 01821-3907	10. REQUISITIONING OFFICE (b) (6)
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9. ACCOUNTING AND APPROPRIATION DATA See Attached
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	Not applicable

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 09/30/2012	16. DISCOUNT TERMS Net 30
a. INSPECTION	b. ACCEPTANCE		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acpt
10	Other Services	(b) (4)	AU	(b) (4)	(b) (4)	
20	LE Drive Thru Portal	(b) (4)	AU	(b) (4)	(b) (4)	
30	LE Drive Thru Portal	(b) (4)	AU	(b) (4)	(b) (4)	
40	LE Drive Thru Portal	(b) (4)	AU	(b) (4)	(b) (4)	
50	LE Drive Thru Portal	(b) (4)	AU	(b) (4)	(b) (4)	
60	LE Drive Thru Portal	(b) (4)	AU	(b) (4)	(b) (4)	
70	LE Drive Thru Portal	(b) (4)	AU	(b) (4)	(b) (4)	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h)TOT. (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME DHS - Customs & Border Protection National Finance Center		17(i) GRAND TOTAL	(b) (4) \$34,887,004.00
b. STREET ADDRESS (or P.O. Box) PO Box 68908			
c. CITY Indianapolis	d. STATE IN	e. ZIP CODE 46268	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Robert F. Abood TITLE: CONTRACTING/ORDERING OFFICER
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ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER
9/21/2011

2. CONTRACT NO. (if any)
HSBP1011D00002

3. ORDER NO.
HSBP1011J00635

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acpt
80	LE Drive Thru Portal	(b) (4)	AU	(b)	(4)	
90	LE Drive Thru Portal	(b) (4)	AU	(b)	(4)	
100	LE Drive Thru Portal	(b) (4)	AU	(b)	(4)	
110	LE Drive Thru Portal	(b) (4)	AU	(b)	(4)	
120	LE Drive Thru Portal (BUS)	(b) (4)	AU	(b)	(4)	
130	Other Services	(b) (4)	AU	(b)	(4)	

DATE OF ORDER 9/21/2011	CONTRACT NUMBER (if any) HSBP1011J002	ORDER NO. HSBP1011J0063	PAGE OF PAGES 3 3
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Federal Tax Exempt ID: 72-0408780

Emailing Invoices to CBP. As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: cbpinvoices@dhs.gov.

NOTES:

Schedule of Supplies/Services

Accounting and Appropriation Information

Delivery Schedule

1. The purpose of this delivery order is to purchase (b) (4) Low Energy Drive through Portal NII systems from IDIQ contract HSBP1011D00002 which was competitively awarded 12/2/2010. (b) (4) systems will be shipped to the locations identified in the revised SOW of 8-8-11 page 4. The (b) (4) system is for Federal Protective Service (line 110) and to be shipped to Washington DC.

2. Site preparation and system installation must strictly conform to all design specifications and approved engineering drawings. The construction drawings must be approved by CBP prior to release for construction. To accomplish this, the contractor shall certify the construction drawings are final by signing the signature block. CBP shall then approve the construction drawings. If CBP cannot affix a signature to the signature block an email approval identifying the drawing number(s) shall constitute CBP approval.

Site Prep T&M, NTE at (b) (4) (each site), A&E T&M, NTE at (b) (4) (each site) and Installation contingency T&M NTE (b) (4) if needed per site) can be invoiced separately with all supporting data included in the invoice. The T&M should be reported in the monthly report DID A003 in the month prior to being invoiced.

3. The total number of units purchased is hereby increased by (b) (4) from (b) (4) to (b) (4)

4. The total value of this contract is hereby increased by \$34,887,004 from \$36,646,129.00 to \$71,533,133.00

Or mail invoice via hard copy to:
CBP National Finance Center
PO Box 68908
Indianapolis, IN 46268

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1011J00635**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Other Services	(b) (4)	AU	(b) (4)	(4)
20	LE Drive Thru Portal		AU		
30	LE Drive Thru Portal		AU		
40	LE Drive Thru Portal		AU		
50	LE Drive Thru Portal		AU		
60	LE Drive Thru Portal		AU		
70	LE Drive Thru Portal		AU		
80	LE Drive Thru Portal		AU		
90	LE Drive Thru Portal		AU		
100	LE Drive Thru Portal		AU		
110	LE Drive Thru Portal		AU		
120	LE Drive Thru Portal (BUS)		AU		
130	Other Services		AU		

Total Funded Value of Award:

\$34,887,004.00

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923100110Z00011400AP06 509032525	(b) (4)
20	6999.3192USCSGLCS0923100110Z00011400AP06 509033192	
30	6999.3192USCSGLCS0923100110Z00011400AP06 509033192	
40	6999.3192USCSGLCS0923100110Z00011400AP06 509033192	
50	6999.3192USCSGLCS0923100110Z00011400AP06 509033192	
60	6999.3192USCSGLCS0923100110Z00011400AP06 509033192	
70	6999.3192USCSGLCS0923100110Z00011400AP06 509033192	
80	6999.3192USCSGLCS0923100110Z00011400AP06 509033192	
90	6999.3192USCSGLCS0923100110Z00011400AP06 509033192	
100	6999.3192USCSGLCS0923100110Z00011400AP06 509033192	
110	6999.3192USCSGLCS0923100110Z00011400AP06 509033192	
120	6999.3192USCSGLCS0923100110Z000101R0AP06 509033192	
130	6100.2525GLCS0923100110ZJS410101R0AP06 509032525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1300 Pennsylvania Avenue NW Washington, DC 20229		(b) (4)	
	10		09/30/2012
	20		09/30/2012
	30		09/30/2012
	40		09/30/2012
	50		09/30/2012
	60		09/30/2012
	70		09/30/2012
	80		09/30/2012
	90		09/30/2012

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	100	(b) (4)	09/30/2012
	110		09/30/2012
	120		09/30/2012
	130		09/30/2012